## Ferry, Joseph & Pearce, P.A.

824 Market Street, Suite 904 P.O. Box 1351 Wilmington, DE 19899

Ph: (302) 575-1555 Fax: (302) 575-1714

WR Grace PD Committee

May 1, 2003 - May 31, 2003

Inv #: 8526

#### **Attention:**

**RE:** WR Grace PD Committee

### **SUMMARY BY TASK**

Task		Hours	Amount
B14	Case Administration -	6.60	1,299.00
B17	Committee, Creditors', Noteholders' or Equity -	2.30	460.00
B18	Fee Applications, Others	2.50	325.00
B25	Fee Applications, Applicant -	7.80	1,105.00
B32	Litigation and Litigation Consulting -	2.60	520.00
B37	Hearings -	0.50	100.00
	Total	22.30	\$3,809.00
	Grand Total	22.30	\$3,809.00

### **SUMMARY BY TIMEKEEPER**

Timekeeper	Rate	Hours	Amount
Lisa L. Coggins	130.00	9.30	1,209.00
Rick S. Miller	200.00	1.60	320.00
Theodore J. Tacconelli	200.00	11.40	2,280.00
Total		22.30	\$3,809.00

#### **DISBURSEMENT SUMMARY**

CA Expenses - 558.74

Total Disbursements \$558.74

# Case 01-01139-AMC Doc 4149-2 Filed 08/05/03 Page 2 of 6

Date	Description	Hours	Lawyer
May-02-03	Case Administration - Review pleading re: Response of Equity Committee to Unsecured Creditor Committees' Motion to Extend Time to File Avoidance Actions	0.10	TJT
May-03-03	Case Administration - Review pleading re: Fee Auditors Final Report re: Bexton Group Seventh Interim Period Quarterly Fee Application	0.10	TJT
May-04-03	Case Administration - Review pleading re: Fee Auditors Final Report re: Duane Morris Seventh Interim Period Quarterly Fee Application	0.10	TJT
	Case Administration - Review pleading re: Fee Auditors Final Report re: Nelson Mullins Seventh Interim Period Quarterly Fee Application	0.10	TJT
	Case Administration - Review pleading re: Debtors Seventh Quarterly Report of Asset Sales & Deminimus Sales	0.10	TJT
	Case Administration - Review pleading re: Debtors Seventh Quarterly Report of Settlements	0.10	TJT
	Case Administration - Review pleading re: Debtors Application to Retain Deloitte & Touche	0.20	TJT
	Case Administration - Review pleading re: L. Tersigni March 2003 Fee Application	0.10	TJT
May-05-03	Case Administration - Update and revise service list	0.20	LLC
2	Case Administration - Review pleading re: Amended Notice of Motion re: Rodriguez Motion to Lift Stay	0.10	TJT
	Case Administration - Review pleading re: Klett Rooneys' Quarterly Fee Application December 2002 - March 2003	0.10	TJT
	Case Administration - Review Fee Auditors Final Report re: Caplin Drysdale Seventh Interim Period Quarterly Fee Application	0.10	TJT
	Case Administration - Review pleading re: Fee Auditors Final Report re: Kramer Levin Seventh Interim Period Quarterly Fee Application	0.10	TJT
	Case Administration - Review pleading re: Fee Auditors Final Report re: L. Tersigni Seventh Interim Period Quarterly Fee Application	0.10	TJT
May-06-03	Case Administration - Review pleading re: Debtors Response to Unsecured Creditors Committees' Motion to Extend Time to File Avoidance Actions	0.10	TJT
	Case Administration - Review pleading re: Lukens Annis February 2003 Fee Application	0.10	TJT
May-07-03	Case Administration - Review pleading re: PWC January 2003 fee application	0.10	TJT
May-09-03	Case Administration - Review pleading re: Notice of Appearance of Thomas Tew	0.10	TJT
	Case Administration - Review pleading re: Notice of Appearance of NL Industries	0.10	TJT
May-11-03	Case Administration - Review pleading re: Kramer Levin February 2003 fee application	0.10	TJT
	Case Administration - Review pleading re: Reed Smith March 2003 fee application	0.20	TJT
	Case Administration - Review pleading re: summary of Holme Roberts Quarterly Fee Application January - March 2003	0.10	TJT
May-12-03	Case Administration - Review pleading re: summary of Reed Smiths Quarterly Fee Application January - March 2003	0.10	TJT
	Case Administration - Review monthly operating report for March 2003	0.10	TJT
	Case Administration - Prepare e-mail to P. Cunnif re: resend fee application for Steptoe and Johnson and Nelson Mullins	0.10	TJT
	Case Administration - Review pleading re: fee application	0.10	TJT

# Case 01-01139-AMC Doc 4149-2 Filed 08/05/03 Page 3 of 6

	Case Administration - Review pleading re: Wachtell Lipton March 2003 Fee Application	0.10	TJT
May-15-03	Case Administration - Review pleading re: Fee Auditors Final Report re: CDGs Fifth, Sixth & Seventh Interim Period Quarterly Fee Application	0.10	TJT
May-16-03	Case Administration - Review e-mail from fee auditor's office re: draft fee application order and spreadsheet	0.10	LLC
May-17-03	Case Administration - Review pleading re: Campbell Levine quarterly fee application January - March 2003	0.10	TJT
	Case Administration - Review pleading re: Elzufon Austin February 2003 Fee Application	0.10	TJT
	Case Administration - Review pleading re: Caplin Drysdale Quarterly Fee Application January - March 2003	0.10	TJT
	Case Administration - Review pleading re: summary of K&E Quarterly Fee Application January - March 2003	0.10	TJT
	Case Administration - Review pleading re: L. Tersigni Quarterly Fee Application January - March 2003	0.10	TJT
	Case Administration - Review pleading re: Legal Analysis Systems Quarterly Fee Application January - March 2003	0.10	TJT
	Case Administration - Review pleading re: Casner Edwards March 2003 Fee Application	0.10	TJT
	Case Administration - Review pleading re: Wallace King Quarterly Fee Application January - March 2003	0.10	TJT
	Case Administration - Review pleading re: Debtors Motion to Approve Settlement with BSFS and Daleen Technologies	0.10	TJT
May-18-03	Case Administration - Review pleading re: Elzufon Austin March 2003 Fee Application	0.10	TJT
	Case Administration - Review pleading re: Richardson Patrick March 2003 Fee Application	0.20	TJT
	Case Administration - Review pleading re: Casner Edwards Quarterly Fee Application January - March 2003	0.10	TJT
	Case Administration - Review pleading re: PWC March 2003 Fee Application	0.10	TJT
	Case Administration - Review pleading re: Response of Phillips Goldman and Spence to Unsecured Creditors Committees Motion to Extend Time to File Avoidance Actions	0.10	TJT
	Case Administration - Prepare e-mails (x4) to P. Cunnif re: Wallace King and Steptoe & Johnson Fee Applications	0.20	TJT
May-19-03	Case Administration - e-mail correspondence with Mr. Sakalo re: hearing	0.10	RSM
May-20-03	Case Administration - Review pleading re: summary of Legal Analysis Systems Quarterly Fee Application January - March 2003	0.10	TJT
	Case Administration - Review pleading re: summary of Caplin Drysdale Quarterly Fee Application January - March 2003	0.10	TJT
	Case Administration - Review pleading re: summary of L. Tersigni Quarterly Fee Application January - March 2003	0.10	TJT
	Case Administration - Review pleading re: summary of Campbell Levine Quarterly Fee Application January - March 2003	0.10	TJT
	Case Administration - Review pleading re: summary of FTI Policiano Quarterly Fee Application January - March 2003	0.10	TJT
	Case Administration - Review pleading re: summary of Kramer Levin Quarterly Fee Application January - March 2003	0.10	TJT
May-21-03	Case Administration - Review pleading re: summary of Stroock Quarterly	0.10	TJT

# Case 01-01139-AMC Doc 4149-2 Filed 08/05/03 Page 4 of 6

	Fee Application January - March 2003  Case Administration - Review pleading re: BMC January 2003 Fee Application	0.10	TJT
	Case Administration - Review pleading re: BMC February 2003 Fee Application	0.10	TJT
	Case Administration - Review pleading re: BMC March 2003 Fee Application	0.10	TJT
May-25-03	Case Administration - Review pleading re: Certification of Counsel re: Order Denying Unsecured Creditor Committees' Motion to Extend Time to File Avoidance Actions	0.10	TJT
	Case Administration - Review pleading re: BMC Quarterly Fee Application January - March 2003	0.10	TJT
May-30-03	Case Administration - Review pleading re: Klett Rooney April 2003 Fee Application	0.10	TJT
	Case Administration - Review pleading re: Pitney Hardin March 2003 Fee Application	0.10	TJT
	Case Administration - Review transcript of 4/28/03 hearing for important dates	0.10	TJT
May-31-03	Case Administration - Review Order re: Extension of Time to Assume or Reject Unexpired Non-residential Real Property Leases	0.10	TJT
May-05-03	Committee, Creditors', Noteholders' or - Review e-mail from R. Miller re: 5/1/03 committee telephone conference	0.10	TJT
May-08-03	Committee, Creditors', Noteholders' or -Review e-mail from R. Ramphal re: weekly committee conference call cancelled	0.10	TJT
May-14-03	Committee, Creditors', Noteholders' or -Review e-mail from R. Ramphal re: weekly committee conference call canceled	0.10	TJT
May-29-03	Committee, Creditors', Noteholders' or -attend Committee teleconference	1.00	RSM
J	Committee, Creditors', Noteholders' or - Telephone conference with committee	1.00	TJT
May-08-03	Fee Applications, Others - Review docket re: objections to docket no. 3677	0.10	LLC
	Fee Applications, Others - Prepare Certificate of No Objection re: docket no. 3677 and Certificate of Service	0.20	LLC
	Fee Applications, Others - Finalize, e-file and serve Certificate of No Objection re: docket no. 3677	0.40	LLC
May-13-03	Fee Applications, Others - Review fee auditor final report re: CDG Fee Applications	0.10	LLC
	Fee Applications, Others - Review docket re: objections to docket no. 3695 Fee Applications, Others - Prepare Certificate of No Objection re: docket no. 3695 and Certificate of Service	0.10 0.20	LLC LLC
	Fee Applications, Others - Finalize and e-file Certificate of No Objection redocket no. 3695	0.30	LLC
May-21-03	Fee Applications, Others - Review docket re: objections to docket nos. 3724 and 3725	0.10	LLC
	Fee Applications, Others - Prepare Certificate of No Objection re: docket no. 3724 and Certificate of Service	0.20	LLC
	Fee Applications, Others - Finalize and e-file Certificate of No Objection redocket no. 3724	0.30	LLC
	Fee Applications, Others - Prepare Certificate of No Objection re: docket no. 3725 and Certificate of Service	0.20	LLC
	Fee Applications, Others - Finalize and e-file Certificate of No Objection re: docket no. 3725	0.30	LLC

## Case 01-01139-AMC Doc 4149-2 Filed 08/05/03 Page 5 of 6

1.6 01 02		0.20	DCM
May-01-03	Litigation and Litigation Consulting - Attend Committee Teleconference	0.20	RSM
	Litigation and Litigation Consulting - Memo to T. Tacconelli re: Committee	0.10	RSM
M 00 02	tele	0.10	TIT
May-09-03	Litigation and Litigation Consulting - Review letter from Jennifer Taylor to		TJT
	Judge Wohlin re: Owens Corning case re: treatment of personal injury		
May 12 02	claims/542 G trust	0.10	TJT
May-12-03	Litigation and Litigation Consulting - Prepare e-mail to J. Sakalo re: Deloitte and Touche Retention Application	0.10	111
	Litigation and Litigation Consulting - Review correspondence re: e-mail	0.10	TJT
	from J. Sakalo re: Deloitte and Touche Retention Application	0.10	1 J 1
May-19-03	Litigation and Litigation Consulting - Prepare for and attend Bankruptcy	2.00	TJT
May 17 05	Court	2.00	131
May-13-03	Hearings - Review agenda for 5/19/03 hearing	0.10	TJT
May-14-03	Hearings -Review correspondence re: e-mail from J. Sakalo re: 5/19/03		TJT
1.100	hearing	0.10	101
	Hearings - Prepare e-mail to P. Galbraith re: 5/19/03 hearing	0.10	TJT
	Hearings - Prepare e-mail to J. Sakalo re: 5/19/03 hearing	0.10	TJT
May-16-03	Hearings - Review Amended Agenda for 5/19/03 hearing	0.10	TJT
May-01-03	Fee Applications, Applicant - E-mail to Debtors re: Certificate of No	0.10	LLC
•	Objection's filed		
May-08-03	Fee Applications, Applicant -review March time records	0.10	RSM
	Fee Applications, Applicant - Review time details for FJ&P March 2003 fee	0.30	TJT
	application		
May-13-03	Fee Applications, Applicant - Draft and finalize 23rd Monthly Fee	1.10	LLC
	Application		
May-14-03	Fee Applications, Applicant - E-file and serve 23rd Monthly Fee Application		LLC
	Fee Applications, Applicant -Review FJ&P March 2003 Fee Application	0.10	TJT
May-15-03	Fee Applications, Applicant - Draft 8th quarterly Fee Application	1.00	LLC
May-19-03	Fee Applications, Applicant - Prepare 8th quarterly Fee Application	1.20	LLC
May-20-03	Fee Applications, Applicant - Finalize, e-file and serve 8th quarterly Fee	0.80	LLC
	Application	0.20	TIT
	Fee Applications, Applicant - Review FJ&P Quarterly Fee Application re:	0.20	TJT
May 22 02	January - March 2003  For Applications, Applicant Province Applications of the accuracy and the second seco	0.20	HC
May-22-03	Fee Applications, Applicant - Review April, 2003 time entries for accuracy		LLC RSM
	Fee Applications, Applicant -review time records for April 2003 fee application	0.10	KSWI
	Fee Applications, Applicant - Review FJ&P time details for April 2003	0.30	TJT
May-23-03	Fee Applications, Applicant - Prepare 24th monthly Fee Application	0.30	LLC
May-27-03	Fee Applications, Applicant - Prepare 24th monthly Fee Application	0.80	LLC
May-28-03	Fee Applications, Applicant - Finalize, e-file and serve 24th monthly Fee		LLC
1.14.5	Application	0.00	220
	Fee Applications, Applicant - Review FJ&P April 2003 Fee Application	0.20	TJT
	Totals	22.30	
	DISBURSEMENTS		
May 05 02	Europea Daraella Inc	201.25	
May-05-03 May-06-03	Expense - Parcel's, Inc.  Expense - Tristate Courtie & Carriage delivery charges	291.25 6.50	
May-00-03 May-07-03	Expense - Tristate Courtie & Carriage - delivery charges Expense - Photocopy charge	2.40	
May-07-03 May-08-03	Expense - Photocopy charge	13.50	
1v1ay-00-03	Expense I howeopy charge	13.30	

	Case 01-01139-AMC	Doc 4149-2	Filed 08/05/03	Page 6 of 6
	Expense - Postage			5.40
May-11-03	Expense - Photocopy charge			22.05
May-12-03	Expense - Photocopy charge			18.00
May-14-03	Expense - Photocopy charge			11.70
	Expense - Postage			2.58
May-16-03	Expense - Photocopy charge			15.15
May-20-03	Expense - Photocopy charge			50.25
	Expense - Photocopy charge			19.80
	Expense - Postage			4.56
May-21-03	Expense - Photocopy charge			40.95
	Expense - Photocopy charge			27.15
	Expense - Postage			5.74
May-28-03	Expense - Photocopy charge			12.75
	Expense - Postage			2.71
May-30-03	Expense - Photocopy charge			6.30
	Totals			\$558.74
	Total Fees & Disbursen	ients		\$4,367.74